For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58178 09/04/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Page 1 of 15 Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

uy	Flight										Total		
ine	Descript				Buy Line Dates			WTFSS		Dur	Spots	Rate	
1	WBZ NE\	WS			09/04/2012-09/10	/2012	МТ	WTS		30	2	50.00	
LUI	R												
We	eek Of			MTWTFSS	Ĺ	Spots Per Week		Rate					
09/	/03/2012-09/09	/2012		MTWTS		2		50.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	/04/2012	-	04:37:54 AM		OFA-12-D-095H		30	50.00		_			
09/	/09/2012	Su	04:55:13 AM		OFA-12-D-095H		30	50.00					
2	WBZ NE\	WS			09/11/2012-09/17	//2012		WTS		30	2	50.00	
LU						· · ·		<del>-</del>	-	W			
We	eek Of			MTWTFSS	<u>.</u>	Spots Per Week		Rate			The same of		
09/	/10/2012-09/16	/2012		MTWTS		2	10	50.00		M			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/	/12/2012	We	04:54:52 AM		OFA-12-D-095H		30	50.00					
09/	/16/2012	Su	04:38:11 AM		OFA-12-D-095H		30	50.00					
3	WBZ NE\	WS			09/04/2012-09/10	/2012	MT	WTF		30	2	450.00	
FIX	KED						1000					,	
We	eek Of			MTWTFSS		Spots Per Week		Rate					
09/	/03/2012-09/09/	/2012		MTWTF		2		450.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
09/	/04/2012	Tu	05:24:29 AM		OFA-12-D-095H		30	450.00					
09/	/05/2012	We	05:24:18 AM		OFA-12-D-095H		30	450.00					
4	WBZ NE\	WS			09/11/2012-09/17	/2012	M T	WTF		30	2	125.00	
LUI	R												

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58178 09/04/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Page 2 of 15 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
e	Descri	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	Neek Of			MTWTFSS	<u>.</u>	Spots Per Week	_	Rate				
(	09/10/2012-09/	16/2012		MTWTF		2		125.00				
_	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
(	09/12/2012	We	05:13:51 AM		OFA-12-D-095H		30	125.00				
(	09/13/2012	Th	05:28:48 AM		OFA-12-D-095H		30	125.00				
5	THE E	ARLY SH	OW		09/04/2012-09/10/	/2012	MΤ\	WTF	30	1	175.00	
ı	_UR									W.	4	
	Neek Of			MTWTFSS	<u>i</u>	Spots Per Week	=	Rate				
(	09/03/2012-09/0	09/2012		MTWTF		1		175.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(	09/04/2012	Tu	08:23:31 AM		OFA-12-D-095H		30	175.00	- 1 m			
6	THE E	ARLY SH	OW		09/11/2012-09/17	/2012	MΤ\	WTF	30	1	175.00	-
I	_UR				100		/					
١	Week Of			MTWTFSS	a 1	Spots Per Week	1	Rate				
-	)9/10/2012-09/	16/2012		MTWTF	A . A	1	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	175.00				
			A: T:						D 1."	0 "		
_	Air Date		Air Time	M/G For	Material	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
(	09/14/2012	Fr					30				Credit	
7	SATUR	RDAY EAF	RLY SHOW		09/04/2012-09/17	/2012		. S .	30	2	1,000.00	
ı	FIXED											
١	Week Of			MTWTFSS	<b>;</b>	Spots Per Week		Rate				
_	09/03/2012-09/0	09/2012		S.		1	<del>-</del>	1,000.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/08/2012		09:28:31 AM	_	OFA-12-D-095H		30	1,000.00				
								•				

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NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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**WBZ TV 4** 

1061-543418

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 15

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58178

09/04/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

09/23/2012 10/23/2012 Weekly 08/27/2012-09/23/2012 Net 30 days

	Flight									Total	
ine	Descript	ion			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/10/2012-09/16	/2012		S.		1		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa	09:29:01 AM		OFA-12-D-095H		30	1,000.00			
8	WBZ NE	WS			09/04/2012-09/10	/2012		S	30	1	150.00
	LUR								- L		
	W1-04			MINITEO	0	Coote Den Week		Data			A.
	Week Of 09/03/2012-09/09	/2012		<u>MTWTFS</u> S	<u>5</u>	Spots Per Week	=	<u>Rate</u> 150.00			
						'					
	Air Date	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/09/2012	Su	07:10:09 AM		OFA-12-D-095H		30	150.00			
9	WBZ NE	NS			09/11/2012-09/17	/2012	\.	S	30	1	675.00
	FIXED										
	Week Of			MTWTFS	s	Spots Per Week		Rate			
	09/10/2012-09/16	/2012		S		<u> </u>		675.00			
							Section 1				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su	08:28:49 AM		OFA-12-D-095H	, -	30	675.00			
10	CBS SUI	NDAY M	ORNING		09/04/2012-09/17	/2012		S	30	2	1,800.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/03/2012-09/09	/2012		S		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	All Date				OFA-12-D-095H		30	1,800.00	_	<del>-</del>	

For:

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OBAMA FOR AMERICA(178906)

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**WBZ TV 4** 

1061-543418

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58178

Contract Num:

09/04/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total		
ne	Description	on			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
We	ek Of			MTWTFSS	<b>;</b>	Spots Per Week		Rate				
	 /10/2012-09/16/	2012		S	-	1	_	1,800.00				
۸:-	D-4-	D	A :- T:	M/O ===	Massial		D	Data	D-hit	O 1:4	Demonto	
	Date (4.0/2042)	•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	16/2012	Su	09:29:06 AM		OFA-12-D-095H		30	1,800.00				
11	RACHAEL	RAY			09/04/2012-09/10	/2012	MTW	/TF	30	4	450.00	
FIX	(ED									-		
	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
09/	(03/2012-09/09/	2012		MTWTF		3		450.00			and the same of th	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	04/2012	Tu	09:26:51 AM		OFA-12-D-095H		30	450.00				
09/	05/2012	We	09:11:57 AM		OFA-12-D-095H		30	450.00	The second			
09/	06/2012	Th	09:20:43 AM		OFA-12-D-095H	10	30	450.00				
We	eek Of			MTWTFSS	100	Spots Per Week	V 4	Rate				
09/	10/2012-09/16/	2012		MTWTF	m	1		450.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/2012	-	09:13:12 AM		OFA-12-D-095H		30	450.00				
12	RACHAEI	DAY		-	09/11/2012-09/17/	(0040	NA T 14	/TF	30		450.00	
FIX		_ KAY			09/11/2012-09/17/	2012	IVI I VV	/ I F	30	4	450.00	
1 12	KLD				7							
We	ek Of			MTWTFSS	<b>;</b>	Spots Per Week		Rate				
	/10/2012-09/16/	2012		MTWTF	<del>-</del>	3	_	450.00				
		_					_		<b>D</b> 1.0	0 111	5 .	
	Date (10.40)	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	13/2012		09:12:29 AM		OFA-12-D-095H		30	450.00				
	14/2012	Fr Fr	09:13:20 AM		OFA-12-D-095H		30	450.00				
09/	14/2012	FI	09:32:01 AM		OFA-12-D-095H		30	450.00				

For:

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION



**WBZ TV 4** 

INVOICE

Page 5 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-581

**Contract Num:** 1061-58178 **Contract Dates:** 09/04/2012-09/17/2012

Customer Order:

Linked Order: CPE:

/ / 1687SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543418 **Invoice Date:** 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	<u> </u>	Rate				
09/1	7/2012-09/23/2012		MTWTF		1		450.00				
<u>Air D</u>	<u>Date</u> <u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/1	7/2012 Mo	09:37:24 AM		OFA-12-D-095H		30	450.00				
13	LET'S MAKE A	DEAL		09/04/2012-09/10	/2012	MTW	'TF	30	1	810.00	
FIXE	ED .								-		
Wee	ak Of		MTWTFS:	e	Spots Per Week		Rate_			N.	
	3/2012-09/09/2012		MTWTF3.		Spots Fer Week	_	810.00				
					•				. //		
<u>Air D</u>	-	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
09/04	4/2012 Tu	10:28:59 AM		OFA-12-D-095H		30	810.00		1		
14	LET'S MAKE A	DEAL		09/11/2012-09/17	/2012	MTW	TF	30	1	810.00	
FIXE	D										
				- 10							
<u>Wee</u>			MTWTFS		Spots Per Week	N	Rate				
09/10	0/2012-09/16/2012		MTWTF		1		810.00				
<u>Air D</u>	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/12	2/2012 We	10:27:46 AM		OFA-12-D-095H	1 10	30	810.00				
15	PRICE IS RIGH	Т		09/04/2012-09/10	/2012	MTW	/TF	30	1	990.00	
FIXE	ED										
Wee	ok Of		MTWTFS	S	Spots Per Week		Rate				
	3/2012-09/09/2012		MTWTF		<u> </u>	_	990.00				
Air D	<u>Date</u> Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/0		11:30:39 AM		OFA-12-D-095H		30	990.00		_		
16	PRICE IS RIGH	T		09/11/2012-09/17	/2012	MTW	'TF	30	1	990.00	
FIXE	-D										

For:

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OBAMA FOR AMERICA(178906)

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**WBZ TV 4** 

1061-543418

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 15

10/23/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58178

**Contract Dates:** 09/04/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

ıу	Flight									Total	
ine	Description	1			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	09/10/2012-09/16/20	12		MTWTF	_	1	-	990.00			
	Air Date	Dav A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
			11:28:18 AM	<u>, O . o.</u>	OFA-12-D-095H		30	990.00		<u> </u>	- TOMOMO
17	WBZ NEWS	•			09/04/2012-09/10	/2012	MTV	WTF	30	1	540.00
	FIXED				09/04/2012-09/10	/2012	IVI I V	V 11	30		340.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			l.
	09/03/2012-09/09/20	12		$MTWTF\dots$		1		540.00			now.
	Air Date	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/07/2012	Fr 1	12:09:55 PM		OFA-12-D-095H		30	540.00			
18	WBZ NEWS	 }			09/11/2012-09/17	/2012	MTV	WTF	30	1	540.00
	FIXED										,
					-						
	Week Of			MTWTFSS		Spots Per Week	N	Rate			
	09/10/2012-09/16/20	)12		MTWTF		1		540.00			
	Air Date	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	Ne 1	12:10:19 PM		OFA-12-D-095H	) N	30	540.00			
19	CBS SOAP	ROTAT	TION		09/04/2012-09/10	/2012	MΤ\	WTF	30	2	500.00
	FIXED				7						
	Week Of	110		MTWTFSS		Spots Per Week	=	Rate			
	09/03/2012-09/09/20	112		MTWTF		2		500.00			
		-	<u> Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
			12:29:11 PM		OFA-12-D-095H		30	500.00			
	09/05/2012	Ne 0	01:29:11 PM		OFA-12-D-095H		30	500.00			

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Page 7 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58178

Contract Dates: 09/04/2012-09/17/2012

**Customer Order:** 

Linked Order:

**CPE:** / / 1687SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Invoice Date: 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
ine	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
20	CBS SOA	AP ROT	ATION		09/11/2012-09/17	/2012	МТ	WTF	30	1	500.00	
FIXE	ED											
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate_				
	10/2012-09/16/	/2012		MTWTF		1	•	500.00				
۸:- ۲	D-4-	D	A : T:	M/O F	Matarial		D	Data	Dabia	O 114	Damada	
	<u>Date</u> 12/2012		Air Time 01:58:56 PM	M/G For	Material OFA-12-D-095H		<u>Dur</u> 30	Rate 500.00	Debit	Credit	<u>Remarks</u>	
09/1	12/2012	vve	01.36.30 FW		OFA-12-D-095H		30	500.00			W	
21	DR. PHIL				09/04/2012-09/10	/2012	MT	WTF	30	4	600.00	
FIX	ED											
147	-1. 04			MINITE		04- DW-		Data				
	<u>ek Of</u>	(0040		MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
09/0	03/2012-09/09/	/2012		MTWTF		3	-	600.00		1		
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/0	04/2012	Tu	03:22:26 PM		OFA-12-D-095H	10	30	600.00				
09/0	05/2012	We	03:52:45 PM		OFA-12-D-095H		30	600.00				
09/0	06/2012	Th	03:20:52 PM		OFA-12-D-095H		30	600.00				
10/	-1. 04			MINTER	a 1	Coote Dec Media		Data				
	<u>ek Of</u>	(0040		MTWTFSS		Spots Per Week	100000	Rate				
09/1	10/2012-09/16/	/2012		MTWTF		1		600.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	, -	Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09/1	10/2012	Мо	03:54:51 PM		OFA-12-D-095H		30	600.00				
22	DR. PHIL				09/11/2012-09/17	/2012	MT	WTF	30	4	600.00	
FIXE	ED											
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate_				
	<u>01                                    </u>	/2012		MTWTF	<del>-</del>	3	•	600.00				
						O .						
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	12/2012	We	03:19:34 PM		OFA-12-D-095H		30	600.00				

For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

CBS TELEVISION © GW NEWARK, NJ 07188-0089

Account Exec: PAT CASHEN POLITICAL

Office: Contract Num: 1061-58178

**Contract Dates:** 

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

OBAMA FOR AMERICA(178906)

Washington, DC 20007-5108 ATTN:Accounts Payable

WBZ-TV

09/04/2012-09/17/2012

**Customer Order:** Linked Order:

CPE: / 1687SKEDC

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

INVOICE

Invoice Num: 1061-543418 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Page 8 of 15

uy	Flight									Total	
ine	Description				<b>Buy Line Dates</b>		MTV	NTFSS	Dur	Spots	Rate
	Air Date <u>D</u>	ay	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	09/13/2012 T	h	03:55:48 PM		OFA-12-D-095H		30	600.00			
	09/14/2012 F	r	03:48:26 PM		OFA-12-D-095H		30	600.00			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate			
	09/17/2012-09/23/20	12		MTWTF		1		600.00			
	Air Date D	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012 N	10	03:58:17 PM		OFA-12-D-095H		30	600.00		The same of	
23	JUDGE JUD	Υ			09/04/2012-09/10/	/2012	MTV	WTF	30	3	720.00
	FIXED										
	Week Of			MTWTFS	3	Spots Per Week		Rate			
	09/03/2012-09/09/20	12		MTWTF		1		720.00			
	Air Date <u></u>	ay	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/04/2012 T	u	04:17:47 PM		OFA-12-D-095H	1	30	720.00			
	Week Of			MTWTFSS	3	Spots Per Week	1	Rate			
	09/10/2012-09/16/20	12		MTWTF	1 1	1		720.00			
	Air Date <u></u>	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012 N	1o				, -	30			720.00	Preempted
	09/12/2012 V	/e	04:12:03 PM	09/10/2012	OFA-12-D-095H		30	720.00	720.00		Makegood
24	JUDGE JUD	Υ			09/11/2012-09/17/	/2012	MTV	WTF	30	2	720.00
	FIXED										
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate			
	09/10/2012-09/16/20	12		MTWTF		1		720.00			
	Air Date <u></u>	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/13/2012 T	h	04:10:09 PM		OFA-12-D-095H		30	720.00			

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58178

**Contract Dates:** 09/04/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Page 9 of 15 Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

uy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		MTWTF		1		720.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	04:10:08 PM		OFA-12-D-095H		30	720.00			
25	JUDGE	JUDY			09/04/2012-09/10	/2012	МТ	WTF	30	3	720.00
	FIXED								90		
	W 1 00			MTWT50	0	0 . 5		5.			A.
	Week Of	00/0040		MTWTFS		Spots Per Week		Rate			
	09/03/2012-09/0	09/2012		MTWTF		1		720.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/04/2012	Tu	04:42:17 PM		OFA-12-D-095H		30	720.00			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		MTWTF		1		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/10/2012	Мо			m M		30			720.00	Preempted
	09/12/2012	We	04:41:07 PM	09/10/2012	OFA-12-D-095H		30	720.00	720.00		Makegood
26	JUDGE	E JUDY		1	09/11/2012-09/17	//2012	МТ	WTF	30	2	720.00
	FIXED										
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		MTWTF		1		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/13/2012	Th	04:48:13 PM		OFA-12-D-095H		30	720.00			

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Page 10 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58178

**Contract Dates:** 09/04/2012-09/17/2012

Customer Order:

Linked Order:

**CPE:** / / 1687SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543418

 Invoice Date:
 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate_				
	09/17/2012-09/23/20	2	MTWTF		1		720.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Damarka
		o 04:38:54 PM	W/G FOI	<u>мателаг</u> ОFA-12-D-095Н		<u> </u>	720.00	Debit	_	Credit	<u>Remarks</u>
27		FORTUNE		09/04/2012-09/10	/2012	MT	WTF		30	3	1,440.00
	FIXED										
	Week Of		MTWTFS	2	Spots Per Week		Rate				A.
	09/03/2012-09/09/20	2	MTWTF		3		1,440.00				
	09/03/2012-09/09/20	2	W 1 VV 1 1		3		1,440.00				
		ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	- Marin	Credit	Remarks
		u 07:23:18 PM		OFA-12-D-095H		30	1,440.00				
		e 07:23:47 PM		OFA-12-D-095H		30	1,440.00				
	09/06/2012 T	n 07:11:27 PM		OFA-12-D-095H		30	1,440.00				
28	WHEEL OF	FORTUNE		09/11/2012-09/17	/2012	MT	WTF		30	3	1,440.00
	FIXED					N	M.				
	Week Of		MTWTFS		Spots Per Week	1000	Rate				
	09/10/2012-09/16/20	2	MTWTF		3		1,440.00				
	Air Date D	ay Air Time	M/G For	Material	,	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	09/12/2012 V	e 07:24:28 PM		OFA-12-D-095H		30	1,440.00				
	09/13/2012 T	n 07:06:44 PM		OFA-12-D-095H		30	1,440.00				
	09/14/2012 F	07:11:13 PM		OFA-12-D-095H		30	1,440.00				
	JEOPARDY			09/04/2012-09/10	/2012	M T	WTF		30	2	2,250.00
29											

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

**CBS** TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58178

**Contract Dates:** 09/04/2012-09/17/2012

**Customer Order:** Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Page 11 of 15 Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

y	_									Total	
ne	Descri	ption			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
	09/03/2012-09/	09/2012		MTWTF.		2		2,250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/05/2012	We	07:41:54 PM		OFA-12-D-095H		30	2,250.00			
	09/06/2012	Th	07:42:17 PM		OFA-12-D-095H		30	2,250.00			
30	JEOPA	ARDY!			09/11/2012-09/17	7/2012	МТ	WTF	30	2	2,250.00
	FIXED									W	1
						0 . 5		5.			
	Week Of			MTWTFS		Spots Per Week		Rate			and the same of th
	09/10/2012-09/	16/2012		MTWTF.		2		2,250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	07:52:44 PM		OFA-12-D-095H		30	2,250.00	The second second		
	09/13/2012	Th	07:35:46 PM		OFA-12-D-095H	10	30	2,250.00			
31	WHEE	L OF FOR	RTUNE		09/04/2012-09/17	7/2012		.S.	30	2	630.00
	FIXED						1	M.			
	Week Of			MTWTFS	<u>is</u>	Spots Per Week	Barrie	Rate			
	09/03/2012-09/	09/2012		S.		1		630.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/08/2012	Sa					30				Credit
	Week Of			MTWTFS	SS	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		S.		1		630.00			
	33, 10,2012-03/					'					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012	Sa	07:23:33 PM		OFA-12-D-095H		30	630.00			
	THE IN	ISIDER			09/04/2012-09/17	7/2012		. S .	30	2	100.00

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58178

**Contract Dates:** 09/04/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Page 12 of 15 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total		
ine	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	 03/2012-09/09/2	2012		S.		1		100.00				
Δir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/2012	-	12:00:46 AM	W/OTOL	OFA-12-D-095H		30	100.00	BCBIL	<u> </u>	<u>remand</u>	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	10/2012-09/16/2	2012		S.		1		100.00		1		
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/	15/2012	Sa					30				Credit	
33	HOWLME	T MOT	HER/TWO BR	OKE CIDI 6	09/04/2012-09/17	/2012	M		30	2	3,000.00	
LUF		- 1 WIO 1	TILIVITVO BIO	OKE OIKEO	03/04/2012-03/11/	2012	IVI .		30		3,000.00	
	•						10			l.		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	10/2012-09/16/2	2012		М		1		3,000.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/2012	Мо			n 1		30				Credit	
							10000					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/	17/2012-09/23/2	2012		M		1		3,000.00				
Air	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	17/2012	Мо					30				Credit	
34	TWO AND	A HAL	F MEN/MIKE 8	k MOLLY	09/04/2012-09/17	/2012	М.		30	3	3,500.00	
34												

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



**WBZ TV 4** 

**INVOICE** 

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58178

**Contract Dates:** 09/04/2012-09/17/2012

**Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Page 13 of 15 Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

у	Flight									Total	
9	Description			Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate
٧	Veek Of			MTWTFSS	<u>s</u>	Spots Per Week	_	Rate_			
0	9/10/2012-09/16	6/2012		М		1		3,500.00			
Α	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/10/2012	Мо					30			3,500.00	Preempted
0	9/10/2012	Мо	11:01:58 PM	09/10/2012	OFA-12-D-095H		30	3,500.00	3,500.00		Makegood in 22:16:58-23:18:03
١,	Veek Of			MTWTFSS		Spots Per Week		Rate_		-	
	<u>veek 01</u> 19/17/2012-09/23	/2012		M	<u>2</u>	<u>Spois Fei Week</u>	-	3,500.00			
U	19/17/2012-09/23	0/2012		IVI		ı		3,500.00			N. Contraction
Α	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/17/2012	Мо	09:42:21 PM		OFA-12-D-095H		30	3,500.00			
35	BIG BRO	THER			09/04/2012-09/17/	/2012	W.		30	1	9,000.00
F	IXED								1		
						10					
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	/ <u>"</u>	Rate			
0	9/03/2012-09/09	9/2012		W	M	1		9,000.00			
Α	<u>xir Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/05/2012	We	08:58:12 PM		OFA-12-D-095H		30	9,000.00			
36	BIG BAN	IG THE	DRY/TWO AND	A HALF MEN	09/04/2012-09/17	/2012	T		30	1	2,500.00
L	.UR										
٧	Veek Of			MTWTFSS		Spots Per Week		Rate			
_	9/10/2012-09/16	6/2012		T	-	1	_	2,500.00			
А	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	9/13/2012		07:58:16 PM		OFA-12-D-095H		30	2,500.00			<del>_</del>
37	THE GO	OD WIF	E		09/04/2012-09/17	/2012		. S	30	2	4,500.00
L	.UR										

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58178

CBS TELEVISION STATIONS

09/04/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1687SKEDC

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 14 of 15

Invoice Num: 1061-543418

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мп	TWTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS Spot		Spots Per Week	Spots Per Week Rate					
	09/03/2012-09/0	9/2012		S	_	1		4,500.00			
	Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/09/2012	Su	741 TIME	101/01/01	<u>iviatoriai</u>		30		<u> </u>	4,500.00	Preempted
	09/09/2012	Su	10:24:18 PM	09/09/2012	OFA-12-D-095H		30	4,500.00	4,500.00	4,300.00	Makegood in 21:33:03-22:33:03
38	38 THE GOOD WIFE		09/04/2012-09/17/2012			S		30 2		4,500.00	
	LUR										
									1000		1
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		S		1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su					30		1	4,500.00	Preempted
	09/16/2012	Su	10:16:25 PM	09/16/2012	OFA-12-D-095H		30	4,500.00	4,500.00		Makegood
	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
	To	tai Opote									

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © CW



**WBZ TV 4** 

INVOICE

Page 15 of 15

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58178

09/04/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 1687SKEDC

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543418 Invoice Date: 09/23/2012

Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	74,160.00
Trade Value	0.00
Agency Commission	11,124.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	63,036.00